

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  555256	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  11/12/2024
NAME OF PROVIDER OR SUPPLIER  The Rehabilitation Center of Bakersfield		STREET ADDRESS, CITY, STATE, ZIP CODE  2211 Mount Vernon Avenue Bakersfield, CA 93306	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide appropriate treatment and care according to orders, resident's preferences and goals.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 37697</b></p> <p>Based on observation, interview, and record review, the facility failed to follow Medical Doctor (MD) orders for incentive spirometry (ISP - a breathing exercise that uses a device to help people inhale slowly and deeply to improve lung function) for three of four sampled residents (Resident 1, Resident 2, Resident 3). This failure resulted in MD orders not being followed and had the potential for negative health consequences.</p> <p>Findings:</p> <p>During a review of Resident 1's Order Summary (OS), dated 11/4/24, the OS indicated, Resident 1 had an MD order for ISP to be given every shift (morning, afternoon, night) until 11/19/24.</p> <p>During a review of Resident 1's Minimum Data Set (MDS- an assessment tool) under the section BIMS (Brief Interview for Mental Status - an assessment of cognition [mental processes including perception, memory, and thought]), dated 11/11/24, the BIMS indicated, Resident 1 had a score of 15 (cognition intact).</p> <p>During a concurrent observation and interview on 11/12/24 at 11:17 a.m. with Resident 1, in Resident 1's room. Resident 1 was observed in bed resting with no observable ISP for use in his area. Resident 1 stated he was admitted to the facility a week ago (not sure of specific date). Resident 1 was observed to have a cough with phlegm during the interview. Resident 1 stated he was not given nor had used an ISP while in the facility.</p> <p>During a review of Resident 2's OS, dated 11/6/24, the OS indicated, Resident 2 had an MD order for ISP to be given every shift (morning, afternoon, night) until 11/21/24.</p> <p>During a review of Resident 2's MDS under the section BIMS, dated 11/13/24, the BIMS indicated, Resident 2 had a score of 14 (cognition intact).</p> <p>During a concurrent observation and interview on 11/12/24 at 11:29 a.m. with Resident 2, in Resident 2's room. Resident 2 was observed in bed resting with no visible ISP in her area. Resident 2 stated she was admitted to the facility on [DATE]. Resident 2 stated she was not given nor had used an ISP while in the facility.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0684</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>During an interview on 11/12/24 at 11:50 a.m. with Registered Nurse (RN) 1, RN 1 stated ISP was ordered for all resident admissions as a set order (a set of instructions or directives from an MD to the facility about a resident's treatment).</p> <p>During a review of Resident 3's OS, dated 11/1/24, the OS indicated, Resident 3 had an MD order for ISP to be given every shift (morning, afternoon, night) with no end date indicated.</p> <p>During a concurrent interview and record review on 11/12/24 at 12:21 p.m. with Director of Nursing (DON), Resident 3's Medication Administration Record (MAR), dated 11/2024 was reviewed. DON stated Resident 3 had an order for ISP to be given 15 minutes during the day, evening, and night shift. DON stated Resident 3 was not getting ISP despite the MD order. DON reviewed the MAR dated 11/2024 for Resident 1 and the MAR dated 11/2024 for Resident 2 and stated they were not getting ISP despite the MD order as well. DON stated any new resident admissions have an order for ISP because the digital system the facility was using to make MD orders was auto populating (to automatically fill in a digital document) that specific order.</p> <p>During a review of the facility's policy and procedure (P&amp;P) titled, Incentive Spirometry, dated 9/10/19, the P&amp;P indicated, Purpose . To provide Residents with a tool to facilitate a sustained slow deep breath to help recover or maintain optimal lung function. Utilize incentive spirometry properly for Residents who have acute or chronic lung disease or other conditions, as ordered by the physician.</p>		

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<p>F 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Safeguard resident-identifiable information and/or maintain medical records on each resident that are in accordance with accepted professional standards.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 37697</p> <p>Based on observation, interview, and record review, the facility failed to accurately document services given for incentive spirometry (ISP - a breathing exercise that uses a device to help people inhale slowly and deeply to improve lung function) for three of four sampled residents (Resident 1, Resident 2, Resident 3). This failure resulted in falsification of documentation and had the potential for adverse health outcomes for Resident 1, Resident 2, and Resident 3.</p> <p>Findings:</p> <p>During a review of Resident 1's Order Summary (OS), dated 11/4/24, the OS indicated, Resident 1 had an MD (Medical Doctor) order for ISP to be given every shift (morning, afternoon, night) until 11/19/24.</p> <p>During a review of Resident 1's Minimum Data Set (MDS- an assessment tool) under the section BIMS (Brief Interview for Mental Status - an assessment of cognition [mental processes including perception, memory, and thought]), dated 11/11/24, the BIMS indicated, Resident 1 had a score of 15 (cognition intact).</p> <p>During a concurrent observation and interview on 11/12/24 at 11:17 a.m. with Resident 1, in Resident 1's room. Resident 1 was noted in bed resting with no observable ISP for use in his area. Resident 1 stated he was admitted to the facility a week ago (not sure of specific date). Resident 1 was observed to have a cough with phlegm during the interview. Resident 1 stated he was not given nor had used an ISP while in the facility.</p> <p>During a review of Resident 2's OS, dated 11/6/24, the OS indicated, Resident 2 had an MD order for ISP to be given every shift (morning, afternoon, night) until 11/21/24.</p> <p>During a review of Resident 2's MDS under the section BIMS, dated 11/13/24, the BIMS indicated, Resident 2 had a score of 14 (cognition intact).</p> <p>During a concurrent observation and interview on 11/12/24 at 11:29 a.m. with Resident 2, in Resident 2's room. Resident 2 was noted in bed resting with no visible ISP in her area. Resident 2 stated she was admitted to the facility on [DATE]. Resident 2 stated she was not given or used an ISP while in the facility.</p> <p>During an interview on 11/12/24 at 11:50 a.m. with Registered Nurse (RN) 1, RN 1 stated ISP was ordered for all resident admissions as a set order (a set of instructions or directives from an MD to the facility about a resident's treatment).</p> <p>During a review of Resident 3's OS, dated 11/1/24, the OS indicated, Resident 3 had an MD order for ISP to be given every shift (morning, afternoon, night) with no end date indicated.</p> <p>(continued on next page)</p>		

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<p>F 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>During a concurrent interview and record review on 11/12/24 at 12:21 p.m. with Director of Nursing (DON), Resident 3's Medication Administration Record (MAR), dated 11/2024 was reviewed. DON stated Resident 3 had an order for ISP to be given 15 minutes during the day, evening, and night shift. DON stated Resident 3 was not getting ISP despite the MD order. DON reviewed the MAR dated 11/2024 for Resident 1 and the MAR dated 11/2024 for Resident 2, and stated the facility was not providing the ISP to the residents despite the MD order as well. DON stated any new resident admissions have an order for ISP because the digital system the facility was using to make MD orders was auto populating (to automatically fill in a digital document) that specific order.</p> <p>During a concurrent interview and record review on 11/12/24 at 12:54 p.m. with Facility Nurse (FN) 1, Resident 1 and Resident 2's Medication Administration Record (MAR), dated November 2024 was reviewed. The MAR indicated on 11/9/24 and 11/10/24, FN 1 provided ISP to Resident 1 and Resident 2. FN 1 stated she did not provide ISP to Resident 1 and Resident 2 on 11/9/24 and 11/10/24.</p> <p>During a concurrent interview and record review on 12/2/24 at 12:32 p.m. with FN 2, Resident 1, Resident 2, and Resident 3's MAR, dated November 2024 was reviewed. The MAR indicated FN 2 provided Resident 1 ISP at night on 11/4/24, 11/8/24, 11/10/24 and 11/11/24. The MAR indicated FN 2 provided ISP at night to Resident 2 on 11/8/24, 11/9/24, 11/10/24 and 11/11/24. The MAR indicated FN 2 provided ISP at night to Resident 3 on 11/1/24, 11/8/24, 11/9/24, 11/10/24 and 11/11/24. FN 2 stated she did not provide ISP to Resident 1, Resident 2, and Resident 3, and should not have documented on the MAR she provided the treatment</p> <p>During a concurrent interview and record review on 12/2/24 at 12:53 p.m. with FN 3, Resident 1, and Resident 2's MAR, dated November 2024 was reviewed. The MAR indicated FN 3 provided ISP at night to Resident 1 on 11/7/24. The MAR indicated FN 3 provided ISP at night to Resident 2 on 11/6/24. FN 3 stated ISP had not been available in the facility for about 3 months. FN 3 stated she should not have documented on the MAR the ISP was given.</p> <p>During a concurrent interview and record review on 12/2/24 at 1:07 p.m. with FN 4, Resident 1, Resident 2, and Resident 3's MAR, dated November 2024 was reviewed. The MAR indicated FN 4 provided ISP in the evening to Resident 1 on 11/7/24, 11/8/24, 11/10/24 and 11/11/24. The MAR indicated FN 4 provided ISP in the evening to Resident 2 on 11/7/24, 11/8/24, 11/10/24 and 11/11/24. The MAR indicated FN 4 provided ISP to Resident 3 in the night on 11/2/24 and 11/3/24. FN 4 stated she should not have documented ISP was provided to Resident 1, Resident 2, and Resident 3 as it was not given.</p> <p>During a concurrent interview and record review on 12/2/24 at 1:37 p.m. with FN 5, Resident 1, Resident 2, and Resident 3's MAR, dated November 2024 was reviewed. The MAR indicated FN 5 provided Resident 1 with ISP on 11/8/24 during the day but Resident 1 had refused. The MAR indicated FN 5 provided Resident 2 with ISP on 11/8/24 during the day. The MAR indicated FN 5 provided Resident 3 ISP on 11/12/24 during the day but he had refused. FN 5 stated she should not have documented Resident 1 and Resident 3 as refusing ISP as there was no ISP to give them. FN 5 stated she should not have documented Resident 2 was given ISP because it was not done.</p> <p>During a review of Resident 3's MAR, dated November 2024, the MAR indicated, Resident 3 was provided ISP by FN 12 during the day on 11/2/24, 11/3/24, 11/7/24, 11/8/24, 11/9/24, 11/10/24, and 11/13/24.</p> <p>(continued on next page)</p>		

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<p>F 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>During an interview on 12/2/23 at 4:03 and 4:07 p.m. with FN 12, FN 12 stated she did not provide ISP to Resident 3 on 11/2/24, 11/3/24, 11/7/24, 11/8/24, 11/9/24, 11/10/24, and 11/13/24.</p> <p>During a concurrent interview and record review on 12/3/24 at 7:57 a.m. with FN 6, Resident 1 and Resident 2's MAR, dated November 2024 was reviewed. The MAR indicated FN 6 provided ISP during the day to Resident 1 on 11/11/24 and 11/12/24 but he had refused. The MAR indicated FN 6 provided ISP during the day to Resident 2 on 11/11/24 and 11/12/24 but she had refused. FN 6 stated she should not have written Resident 1 and Resident 2 had refused ISP as she had not offered it to them. FN 6 stated the facility had not had ISP equipment to provide residents for at least three or four months.</p> <p>During a concurrent interview and record review on 12/5/24 at 11:37 a.m. with FN 7, Resident 1, Resident 2, and Resident 3's MAR, dated November 2024 was reviewed. The MAR indicated Resident 1 had ISP provided to him on 11/6/24 in the night. The MAR indicated Resident 2 had ISP provided to her on 11/6/24 in the night. The MAR indicated Resident 3 was provided ISP to him on 11/6/24 in the night. FN 7 stated the facility did not have ISP and she should not have documented ISP being given because it was not.</p> <p>During a concurrent interview and record review on 12/5/24 at 2:06 p.m. with FN 8, Resident 1 and Resident 3's MAR, dated November 2024 was reviewed. The MAR indicated Resident 1 had ISP provided to him on 11/5/24 during the night. The MAR indicated Resident 3 had ISP provided to him on 11/5/24 during the night. FN 8 stated she did not recall documenting ISP given to Resident 1 and Resident 3.</p> <p>During a concurrent interview and record review on 12/5/24 at 2:33 p.m. with FN 9, Resident 1, Resident 2, and Resident 3's MAR, dated November 2024 was reviewed. The MAR indicated Resident 1 was given ISP during the day on 11/7/24. The MAR indicated Resident 2 was given ISP during the day on 11/7/24. The MAR indicated Resident 3 was given ISP during the evening on 11/4/24 and 11/5/24. FN 9 stated she did not remember signing off as giving ISP to Resident 1, Resident 2, and Resident 3 despite the equipment not being available. FN 9 stated she remembered some residents (unable to identify) had ISP and others did not.</p> <p>During a concurrent interview and record review on 12/5/24 at 2:53 p.m. with FN 10, Resident 3's MAR, dated November 2024 was reviewed. The MAR indicated Resident 3 was given ISP on 11/4/24 during the day but had refused. FN 10 stated, If I didn't do it (provide ISP to Resident 3) then I just put refused.</p> <p>During a concurrent interview and record review on 12/5/24 at 4:04 p.m. with DON, Resident 1, Resident 2, and Resident 3's MAR, dated November 2024 was reviewed. DON stated despite nursing documentation stating otherwise Resident 1, Resident 2, and Resident 3 were not provided ISP. DON stated, I expect the nurses (FN) to be honest and document what they did and not document what they didn't, and it appears they documented providing care that they did not do.</p> <p>During an interview on 12/5/24 at 4:10 p.m. with DON, a request for the facility policy and procedure for nursing documentation and the job descriptions for nurses was requested but none was provided.</p> <p>(continued on next page)</p>		

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<p>F 0842</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>During a concurrent interview and record review on 12/11/24 at 1:39 p.m. with FN 11, Resident 2 and Resident 3's MAR, dated November 2024 was reviewed. The MAR indicated Resident 2 was provided ISP on 11/11/24 in the evening. The MAR indicated Resident 3 was provided ISP on 11/12/24 in the night but had refused. FN 11 stated the facility did not have ISP for Resident 2 and Resident 3. FN 11 stated she should not have signed she provided ISP but instead put a note in the resident chart explaining the ISP was not available.</p>		